

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 78	
2. CONTRACT (Proc. Inst. Ident.) NO. DABT31-98-D-0027		3. EFFECTIVE DATE 23 Sep 1998		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY DIRECTORATE OF CONTRACTING PO BOX 140 FORT LEONARD WOOD MO 65476-0140		CODE DABT31		6. ADMINISTERED BY (If other than Item 5) See Item 5		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) CARMONS APPLIANCE AND REPAIR BROCK CARMON 25575 RIDGEVIEW LANE WAYNESVILLE MO 65583				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT 10 Days - 2%Net 30 Days			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Block 12	
CODE 1GWC9		FACILITY CODE 1GWC9					
11. SHIP TO/MARK FOR DIRECTORATE OF PUBLIC WORKS DARLENA YOUNG / ATZT DPW BF FURNISHINGS MGMT WHSE BLDG 599 N DAKOTA AVE FORT LEONARD WOOD MO 65473		CODE		12. PAYMENT WILL BE MADE BY DFAS LAWTON FT SILL OPERATING LOCATION VENDOR PAY DEPT 1791 4700 MOW WAY ROAD FORT SILL OK 73503-1791		CODE HQ0300	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	SEE SCHEDULE						
15G. TOTAL AMOUNT OF CONTRACT						\$728,262.20	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1 - 1		I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	11	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	DESCRIPTION/ SPECS./ WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	72		K	REPRESENTATIONS, CERTIFICATIONS AND	
X	F	DELIVERIES OR PERFORMANCE	75			OTHER STATEMENTS OF OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	78		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWARD	
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. [] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER JOHN D MORTEN JR / CONTRACT SPECIALIST			
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 24-Sep-2001	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. In accordance with Contract Clause I.58, Option to Extend the Term of the Contract (Mar 1989) (FAR 52.217-9), the term of the contract is extended for the period 1 October 2001 through 30 September 2002, Third Option Period.
2. Contract Line Item Numbers (CLINS) 0120 through 0149 are applicable to the Third Option Period, in the estimated dollar amount of \$79,224.80.
3. Section I, Paragraph I.54, FAR 52.216-18, Ordering (OCT 1995), is revised to read:

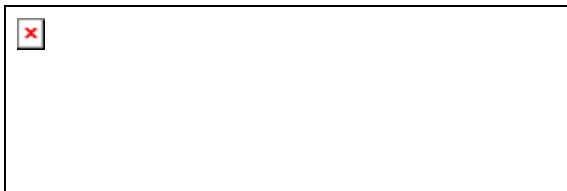
(last sentence of paragraph a) "Such orders may be issued from 1 October 2001 through 30 September 2002".
4. The following availability of funds clause is incorporated into this modification in accordance with Paragraph H.14 of subject contract:

AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2001. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise from performance under this contract beyond 30 September 2001 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

5. Effective 1 October 2001, Department of Labor (DOL) Wage Determination 94-2311 (Rev 14) dated 06/21/2000 is deleted in its entirety and the attached DOL Wage Determination 94-2311 (Rev 18) dated 07/13/2001 is applicable to this contract for the period 1 October 2001 through 30 September 2002. If necessitated, any further contractual revisions resulting from incorporation of above referenced DOL Wage Determination will be made by formal modification pending agreement between the contracting parties.
6. The total estimated cumulative contract amount for the Base and First and Second Option Periods is increased by an estimated \$79,224.80.

All other terms and conditions of the contract and modifications remain unchanged.



WAGE DETERMINATION NO: 94-2311 REV (18) AREA: MO,SOUTHERN MISSOURI

WAGE DETERMINATION NO: **94-2311** REV (18) AREA: MO,SOUTHERN MISSOURI
 REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
 FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
 | WASHINGTON D.C. 20210

William W.Gross Division of | Wage Determination No.: 1994-2311
 Director Wage Determinations | Revision No.: 18
 | Date Of Last Revision: 07/13/2001

State: Missouri

Area: Missouri Counties of Barry, Barton, Benton, Bollinger, Butler, Camden, Cape Girardeau
 , Carter, Cedar, Christian, Dade,
 Dallas, Dent, Douglas, Dunklin, Greene, Hickory, Howell, Iron, Jasper, Laclede, Lawrence, M
 adison, Maries, McDonald, Miller,
 Mississippi, Moniteau, Morgan, New Madrid, Newton, Oregon, Ozark, Pemiscot, Perry, Phelps,
 Polk, Pulaski, Reynolds, Ripley,
 Scott, Shannon, St Clair, Stoddard, Stone, Taney, Texas, Vernon, Wayne, Webster, Wright

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	7.30
Accounting Clerk II	9.58
Accounting Clerk III	10.98
Accounting Clerk IV	13.86
Court Reporter	9.85
Dispatcher, Motor Vehicle	9.85
Document Preparation Clerk	9.21
Duplicating Machine Operator	9.21
Film/Tape Librarian	9.13
General Clerk I	7.18
General Clerk II	8.15
General Clerk III	10.59
General Clerk IV	13.16
Housing Referral Assistant	12.77
Key Entry Operator I	8.08
Key Entry Operator II	9.48
Messenger (Courier)	6.24
Order Clerk I	7.96
Order Clerk II	10.55
Personnel Assistant (Employment) I	9.56
Personnel Assistant (Employment) II	9.74
Personnel Assistant (Employment) III	11.08
Personnel Assistant (Employment) IV	12.49
Production Control Clerk	12.50
Rental Clerk	8.66
Scheduler, Maintenance	9.96
Secretary I	9.96
Secretary II	11.33
Secretary III	12.77
Secretary IV	14.16
Secretary V	16.99
Service Order Dispatcher	8.66
Stenographer I	8.48
Stenographer II	9.69
Supply Technician	14.16
Survey Worker (Interviewer)	9.85
Switchboard Operator-Receptionist	7.81
Test Examiner	11.78
Test Proctor	11.78
Travel Clerk I	9.42
Travel Clerk II	10.19

Travel Clerk III	10.93
Word Processor I	8.13
Word Processor II	9.64
Word Processor III	10.80
Automatic Data Processing Occupations	
Computer Data Librarian	9.56
Computer Operator I	10.04
Computer Operator II	11.76
Computer Operator III	14.00
Computer Operator IV	14.98
Computer Operator V	16.63
Computer Programmer I (1)	13.96
Computer Programmer II (1)	16.40
Computer Programmer III (1)	19.50
Computer Programmer IV (1)	24.27
Computer Systems Analyst I (1)	19.94
Computer Systems Analyst II (1)	23.47
Computer Systems Analyst III (1)	27.62
Peripheral Equipment Operator	10.04
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	13.84
Automotive Glass Installer	12.60
Automotive Worker	12.60
Electrician, Automotive	13.49
Mobile Equipment Servicer	11.34
Motor Equipment Metal Mechanic	13.84
Motor Equipment Metal Worker	12.60
Motor Vehicle Mechanic	13.84
Motor Vehicle Mechanic Helper	10.65
Motor Vehicle Upholstery Worker	12.28
Motor Vehicle Wrecker	12.60
Painter, Automotive	13.29
Radiator Repair Specialist	12.60
Tire Repairer	10.96
Transmission Repair Specialist	13.84
Food Preparation and Service Occupations	
Baker	8.96
Cook I	8.37
Cook II	8.96
Dishwasher	6.22
Food Service Worker	7.15
Meat Cutter	10.22
Waiter/Waitress	6.72
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	13.29
Furniture Handler	10.52
Furniture Refinisher	13.29
Furniture Refinisher Helper	12.95
Furniture Repairer, Minor	11.90
Upholsterer	13.29
General Services and Support Occupations	
Cleaner, Vehicles	7.11
Elevator Operator	7.11
Gardener	8.92
House Keeping Aid I	7.11
House Keeping Aid II	7.72
Janitor	7.11
Laborer, Grounds Maintenance	7.61
Maid or Houseman	6.53
Pest Controller	10.23
Refuse Collector	6.45
Tractor Operator	8.28
Window Cleaner	7.72
Health Occupations	
Dental Assistant	10.93
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	10.93
Licensed Practical Nurse I	9.59
Licensed Practical Nurse II	10.76
Licensed Practical Nurse III	12.04
Medical Assistant	9.77

Medical Laboratory Technician	9.77
Medical Record Clerk	9.27
Medical Record Technician	13.54
Nursing Assistant I	8.17
Nursing Assistant II	9.18
Nursing Assistant III	10.02
Nursing Assistant IV	11.24
Pharmacy Technician	12.19
Phlebotomist	10.76
Registered Nurse I	14.51
Registered Nurse II	17.76
Registered Nurse II, Specialist	17.76
Registered Nurse III	21.49
Registered Nurse III, Anesthetist	21.49
Registered Nurse IV	25.74
Information and Arts Occupations	
Audiovisual Librarian	14.16
Exhibits Specialist I	16.48
Exhibits Specialist II	20.18
Exhibits Specialist III	24.62
Illustrator I	16.48
Illustrator II	20.18
Illustrator III	24.62
Librarian	16.99
Library Technician	10.38
Photographer I	10.99
Photographer II	14.33
Photographer III	17.55
Photographer IV	21.41
Photographer V	25.98
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	6.87
Counter Attendant	6.87
Dry Cleaner	9.08
Finisher, Flatwork, Machine	6.87
Presser, Hand	6.87
Presser, Machine, Drycleaning	6.87
Presser, Machine, Shirts	6.87
Presser, Machine, Wearing Apparel, Laundry	6.87
Sewing Machine Operator	9.75
Tailor	10.42
Washer, Machine	7.61
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	13.29
Tool and Die Maker	16.92
Material Handling and Packing Occupations	
Forklift Operator	10.52
Fuel Distribution System Operator	11.34
Material Coordinator	13.53
Material Expediter	12.53
Material Handling Laborer	10.51
Order Filler	10.87
Production Line Worker (Food Processing)	10.63
Shipping Packer	10.52
Shipping/Receiving Clerk	10.52
Stock Clerk (Shelf Stocker; Store Worker II)	10.87
Store Worker I	8.56
Tools and Parts Attendant	10.63
Warehouse Specialist	10.63
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	13.84
Aircraft Mechanic Helper	10.65
Aircraft Quality Control Inspector	17.82
Aircraft Servicer	11.90
Aircraft Worker	12.60
Appliance Mechanic	13.29
Bicycle Repairer	10.96
Cable Splicer	13.84
Carpenter, Maintenance	13.29
Carpet Layer	12.60

Electrician, Maintenance	14.98
Electronics Technician, Maintenance I	12.60
Electronics Technician, Maintenance II	16.32
Electronics Technician, Maintenance III	17.14
Fabric Worker	11.90
Fire Alarm System Mechanic	13.84
Fire Extinguisher Repairer	11.77
Fuel Distribution System Mechanic	13.84
General Maintenance Worker	12.60
Heating, Refrigeration and Air Conditioning Mechanic	13.84
Heavy Equipment Mechanic	13.84
Heavy Equipment Operator	13.84
Instrument Mechanic	13.84
Laborer	9.33
Locksmith	13.29
Machinery Maintenance Mechanic	13.84
Machinist, Maintenance	14.39
Maintenance Trades Helper	10.65
Millwright	13.84
Office Appliance Repairer	13.29
Painter, Aircraft	15.28
Painter, Maintenance	13.84
Pipefitter, Maintenance	13.84
Plumber, Maintenance	15.92
Pneudraulic Systems Mechanic	13.84
Rigger	13.84
Scale Mechanic	12.60
Sheet-Metal Worker, Maintenance	13.84
Small Engine Mechanic	12.60
Telecommunication Mechanic I	13.84
Telecommunication Mechanic II	14.39
Telephone Lineman	13.84
Welder, Combination, Maintenance	13.84
Well Driller	13.84
Woodcraft Worker	13.84
Woodworker	12.28
Miscellaneous Occupations	
Animal Caretaker	7.14
Carnival Equipment Operator	8.31
Carnival Equipment Repairer	8.83
Carnival Worker	7.08
Cashier	7.17
Desk Clerk	8.41
Embalmer	15.81
Lifeguard	8.61
Mortician	15.81
Park Attendant (Aide)	10.82
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	7.49
Recreation Specialist	11.65
Recycling Worker	7.30
Sales Clerk	7.49
School Crossing Guard (Crosswalk Attendant)	6.22
Sport Official	7.49
Survey Party Chief (Chief of Party)	16.25
Surveying Aide	9.40
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	15.56
Swimming Pool Operator	10.52
Vending Machine Attendant	6.33
Vending Machine Repairer	8.10
Vending Machine Repairer Helper	6.71
Personal Needs Occupations	
Child Care Attendant	8.50
Child Care Center Clerk	12.05
Chore Aid	6.53
Homemaker	13.88
Plant and System Operation Occupations	
Boiler Tender	14.41
Sewage Plant Operator	13.29
Stationary Engineer	14.41
Ventilation Equipment Tender	10.65

Water Treatment Plant Operator	13.29
Protective Service Occupations	
Alarm Monitor	9.46
Corrections Officer	14.42
Court Security Officer	15.21
Detention Officer	14.42
Firefighter	14.43
Guard I	6.24
Guard II	10.88
Police Officer	17.54
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	12.62
Hatch Tender	12.62
Line Handler	12.62
Stevedore I	12.06
Stevedore II	13.23
Technical Occupations	
Air Traffic Control Specialist, Center (2)	27.00
Air Traffic Control Specialist, Station (2)	18.63
Air Traffic Control Specialist, Terminal (2)	20.50
Archeological Technician I	14.57
Archeological Technician II	16.30
Archeological Technician III	20.18
Cartographic Technician	20.18
Civil Engineering Technician	17.55
Computer Based Training (CBT) Specialist/ Instructor	20.18
Drafter I	10.88
Drafter II	12.64
Drafter III	16.48
Drafter IV	20.18
Engineering Technician I	10.88
Engineering Technician II	12.64
Engineering Technician III	16.48
Engineering Technician IV	20.18
Engineering Technician V	24.94
Engineering Technician VI	29.88
Environmental Technician	19.09
Flight Simulator/Instructor (Pilot)	21.37
Graphic Artist	17.34
Instructor	17.16
Laboratory Technician	14.00
Mathematical Technician	20.18
Paralegal/Legal Assistant I	12.06
Paralegal/Legal Assistant II	14.06
Paralegal/Legal Assistant III	17.70
Paralegal/Legal Assistant IV	21.44
Photooptics Technician	17.55
Technical Writer	19.83
Unexploded (UXO) Safety Escort	17.16
Unexploded (UXO) Sweep Personnel	17.16
Unexploded Ordnance (UXO) Technician I	17.16
Unexploded Ordnance (UXO) Technician II	20.76
Unexploded Ordnance (UXO) Technician III	24.88
Weather Observer, Combined Upper Air and Surface Programs (3)	14.00
Weather Observer, Senior (3)	15.54
Weather Observer, Upper Air (3)	14.00
Transportation/ Mobile Equipment Operation Occupations	
Bus Driver	12.71
Parking and Lot Attendant	8.06
Shuttle Bus Driver	12.10
Taxi Driver	9.23
Truckdriver, Heavy Truck	13.04
Truckdriver, Light Truck	12.10
Truckdriver, Medium Truck	12.71
Truckdriver, Tractor-Trailer	13.04

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.02 an hour or \$80.80 a week or \$350.13 a month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

- 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
- 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
- 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or

appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Standard Service Call on Gas or Electric FFP - Kitchen Range	1,492.00	Each	\$9.00	\$13,428.00
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				
					<hr/>
NET AMT					\$13,428.00
ACRN AA Funded Amount					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Standard Service Call to Disconnect or FFP - Reconnect Gas Line to Gas Range	250.00	Each	\$5.85	\$1,462.50
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				
					<hr/>
NET AMT					\$1,462.50
ACRN AA Funded Amount					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		16.00	Each	\$0.00	\$0.00
	Standard Service Call to Replace Gas FFP - (cock) Valve				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$0.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		20.00	Each	\$15.85	\$317.00
	Emergency Service Call on Gas or FFP - Electric Kitchen Range				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$317.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1,042.00	Each	\$8.85	\$9,221.70
	Standard Service Call on Refrigerator FFP MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$9,221.70
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		30.00	Each	\$30.00	\$900.00
	Standard Service Call on Refrigerator FFP - Requiring Use of Refrigerant Recovery/Reclaiming Device MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$900.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Emergency Service Call on Refrigerator FFP - Requiring Use of Refrigerant Recovery/Reclaiming Device	13.00	Each	\$48.85	\$635.05
MILSTRIP DPWMRK8081N005					
PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$635.05
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Standard Service Call for Compressor FFP - Replacement	2.00	Each	\$65.00	\$130.00
MILSTRIP DPWMRK8081N005					
PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$130.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Emergency Service Call on Refrigerator FFP MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	33.00	Each	\$15.85	\$523.05

NET AMT	\$523.05
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Standard Service Call to Repair FFP - Deepfreeze MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	1.00	Each	\$8.85	\$8.85

NET AMT	\$8.85
---------	--------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		584.00	Each	\$6.85	\$4,000.40
	Standard Service Call on Dishwasher				
	FFP				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$4,000.40
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1.00	Each	\$28.00	\$28.00
	Labor to Replace Existing Dishwasher				
	FFP - with a new Contractor Furnished or a				
	Government Furnished Dishwasher				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$28.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		115.00	Each	\$6.25	\$718.75
	Standard Service Call on Kitchen Wall FFP - Exhaust Fan				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$718.75
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		39.00	Each	\$6.85	\$267.15
	Labor to Replace Existing Kitchen Wall FFP - Exhaust Fan and Louver/Duct with a New Contractor Furnished or Government Furnished Kitchen Wall Exhaust Fan/Duct				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$267.15
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		272.00	Each	\$6.00	\$1,632.00
	Standard Service Call on Kitchen Range FFP - Hood Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,632.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		173.00	Each	\$10.00	\$1,730.00
	Labor to Replace Existing Range Hood Fan FFP - with a New Contractor Furnished or Government Furnished Range Hood Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,730.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		346.00	Each	\$7.00	\$2,422.00
	Standard Service Call on Ceiling Exhaust FFP - Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$2,422.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		27.00	Each	\$12.00	\$324.00
	Labor to Replace Existing Ceiling FFP - Exhaust Fan with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$324.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Labor to Replace Existing Ceiling FFP - Exhaust Fan Louvers with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan Louvers	238.00	Each	\$18.85	\$4,486.30
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$4,486.30
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Labor to Remove Existing Ceiling Exhaust FFP - Fan Cover, Furnish and Install Plastic Cover and Perform Clean Up	245.00	Each	\$6.00	\$1,470.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$1,470.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		1.00	Each	\$20.00	\$20.00
	Standard Service Call on Domed FFP - Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$20.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		1.00	Each	\$20.00	\$20.00
	Labor to Replace Domed Ventilator Fan FFP - and Louvers with a New Contractor Furnished or Government Furnished Domed Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$20.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		100.00	Each	\$11.85	\$1,185.00
	Standard Service Call on Bathroom FFP - Exhaust Fan (4th Bedroom Add On)				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,185.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		33.00	Each	\$15.85	\$523.05
	Labor to Replace Bathroom Exhaust Fan FFP - (4th Bedroom Add On) with a New Contractor Furnished or Government Furnished Bathroom Exhaust Fan				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$523.05
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		65.00	Each	\$20.00	\$1,300.00

Labor to Replace Kitchen Range Hood with
FFP - a New Contractor Furnished or Government
Furnished Range Hood

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$1,300.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		2.00	Each	\$12.50	\$25.00

Labor to Install Refrigerator Ice Maker
FFP - with a New Contractor Furnished or
Government Furnished Refrigerator Ice
Maker

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$25.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		17.00	Each	\$16.00	\$272.00
	Standard Service Call on Built-In Range FFP - Top or Oven				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$272.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028		75.00	Each	\$15.00	\$1,125.00
	Install Missing Anti-tip Devices to FFP - Ranges in Family Housing with Wood Floors, as specified				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,125.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		1.00	Each	\$50.00	\$50.00
	Install Missing Anti-tip Devices to FFP - Ranges in Family Housing with Concrete Floors, as specified				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$50.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		1.00	Each	\$25,000.00	\$25,000.00
	Furnish Parts and Materials in FFP - accordance with Paragraph C.4.1.				
	ESTIMATED TOTAL FOR BASE PERIOD (ITEMS 0001 THROUGH 0030)				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$25,000.00
---------	-------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040		2,200.00	Each	\$9.00	\$19,800.00
	Standard Service Call on Gas or Electric FFP - Kitchen Range				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$19,800.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041		250.00	Each	\$5.85	\$1,462.50
	Standard Service Call to Disconnect or FFP - Reconnect Gas Line to Gas Range				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,462.50
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042		20.00	Each	\$0.00	\$0.00
	Standard Service Call to Replace Gas FFP - (cock) Valve				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$0.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043		50.00	Each	\$15.85	\$792.50
	Emergency Service Call on Gas or FFP - Electric Kitchen Range				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$792.50
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044		1,500.00	Each	\$8.85	\$13,275.00
	Standard Service Call on Refrigerator				
	FFP				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$13,275.00
---------	-------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045		100.00	Each	\$30.00	\$3,000.00
	Standard Service Call on Refrigerator				
	FFP - Requiring Use of Refrigerant				
	Recovery/Reclaiming Device				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$3,000.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046	Emergency Service Call on Refrigerator FFP - Requiring Use of Refrigerant Recovery/Reclaiming Device	50.00	Each	\$48.85	\$2,442.50
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$2,442.50
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047	Standard Service Call for Compressor FFP - Replacement	30.00	Each	\$65.00	\$1,950.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$1,950.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	Emergency Service Call on Refrigerator FFP MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	100.00	Each	\$15.85	\$1,585.00

NET AMT	\$1,585.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049	Standard Service Call to Repair FFP - Deepfreeze MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	30.00	Each	\$8.85	\$265.50

NET AMT	\$265.50
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050		700.00	Each	\$6.85	\$4,795.00
	Standard Service Call on Dishwasher				
	FFP				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$4,795.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051		10.00	Each	\$28.00	\$280.00
	Labor to Replace Existing Dishwasher				
	FFP - with a new Contractor Furnished or a				
	Government Furnished Dishwasher				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$280.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052		150.00	Each	\$6.25	\$937.50
	Standard Service Call on Kitchen Wall				
	FFP - Exhaust Fan				

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$937.50
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053		150.00	Each	\$6.85	\$1,027.50
	Labor to Replace Existing Kitchen Wall				
	FFP - Exhaust Fan and Louver/Duct with a New				
	Contractor Furnished or Government				
	Furnished Kitchen Wall Exhaust Fan/Duct				

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$1,027.50
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054		300.00	Each	\$6.00	\$1,800.00
	Standard Service Call on Kitchen Range FFP - Hood Fan				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,800.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055		300.00	Each	\$10.00	\$3,000.00
	Labor to Replace Existing Range Hood Fan FFP - with a New Contractor Furnished or Government Furnished Range Hood Fan				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$3,000.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056		550.00	Each	\$7.00	\$3,850.00
	Standard Service Call on Ceiling Exhaust FFP - Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$3,850.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057		200.00	Each	\$12.00	\$2,400.00
	Labor to Replace Existing Ceiling FFP - Exhaust Fan with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$2,400.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058	Labor to Replace Existing Ceiling FFP - Exhaust Fan Louvers with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan Louvers	238.00	Each	\$18.85	\$4,486.30
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$4,486.30
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059	Labor to Remove Existing Ceiling Exhaust FFP - Fan Cover, Furnish and Install Plastic Cover and Perform Clean Up	300.00	Each	\$6.00	\$1,800.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$1,800.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060		75.00	Each	\$20.00	\$1,500.00
	Standard Service Call on Domed FFP - Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,500.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061		50.00	Each	\$20.00	\$1,000.00
	Labor to Replace Domed Ventilator Fan FFP - and Louvers with a New Contractor Furnished or Government Furnished Domed Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,000.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062		150.00	Each	\$11.85	\$1,777.50
	Standard Service Call on Bathroom FFP - Exhaust Fan (4th Bedroom Add On)				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,777.50
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063		50.00	Each	\$15.85	\$792.50
	Labor to Replace Bathroom Exhaust Fan FFP - (4th Bedroom Add On) with a New Contractor Furnished or Government Furnished Bathroom Exhaust Fan				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$792.50
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	Labor to Replace Kitchen Range Hood with FFP - a New Contractor Furnished or Government Furnished Range Hood	400.00	Each	\$20.00	\$8,000.00
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$8,000.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0065	Labor to Install Refrigerator Ice Maker FFP - with a New Contractor Furnished or Government Furnished Refrigerator Ice Maker	15.00	Each	\$12.50	\$187.50
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$187.50
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0066		50.00	Each	\$16.00	\$800.00
	Standard Service Call on Built-In Range FFP - Top or Oven				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$800.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0067		200.00	Each	\$15.00	\$3,000.00
	Install Missing Anti-tip Devices to FFP - Ranges in Family Housing with Wood Floors, as specified				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$3,000.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068	Install Missing Anti-tip Devices to FFP - Ranges in Family Housing with Concrete Floors, as specified	50.00	Each	\$50.00	\$2,500.00
MILSTRIP DPWMRK8081N005					
PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$2,500.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069	Furnish Parts and Materials in FFP - accordance with Paragraph C.4.1.	15.00	Each	\$27,000.00	\$405,000.00
ESTIMATED TOTAL FOR FIRST OPTION PERIOD (ITEMS 0040 THROUGH 0069)					
MILSTRIP DPWMRK8081N005					
PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$405,000.00
---------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0080		1,492.00	Each	\$9.00	\$13,428.00
	Standard Service Call on Gas or Electric FFP - Kitchen Range				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$13,428.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0081		250.00	Each	\$5.85	\$1,462.50
	Standard Service Call to Disconnect or FFP - Reconnect Gas Line to Gas Range				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,462.50
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0082		16.00	Each	\$0.00	\$0.00
	Standard Service Call to Replace Gas FFP - (cock) Valve				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$0.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083		20.00	Each	\$15.85	\$317.00
	Emergency Service Call on Gas or FFP - Electric Kitchen Range				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$317.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0084		1,042.00	Each	\$8.85	\$9,221.70
	Standard Service Call on Refrigerator FFP MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$9,221.70
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085		30.00	Each	\$30.00	\$900.00
	Standard Service Call on Refrigerator FFP - Requiring Use of Refrigerant Recovery/Reclaiming Device MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$900.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0086	Emergency Service Call on Refrigerator FFP - Requiring Use of Refrigerant Recovery/Reclaiming Device	13.00	Each	\$48.85	\$635.05
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$635.05
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0087	Standard Service Call for Compressor FFP - Replacement	8.00	Each	\$65.00	\$520.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$520.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0088	Emergency Service Call on Refrigerator FFP MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	33.00	Each	\$15.85	\$523.05

NET AMT	\$523.05
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0089	Standard Service Call to Repair FFP - Deepfreeze MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	4.00	Each	\$8.85	\$35.40

NET AMT	\$35.40
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090		584.00	Each	\$6.85	\$4,000.40
	Standard Service Call on Dishwasher				
	FFP				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$4,000.40
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0091		4.00	Each	\$28.00	\$112.00
	Labor to Replace Existing Dishwasher				
	FFP - with a new Contractor Furnished or a				
	Government Furnished Dishwasher				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$112.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092		115.00	Each	\$6.25	\$718.75
	Standard Service Call on Kitchen Wall FFP - Exhaust Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$718.75
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0093		156.00	Each	\$6.85	\$1,068.60
	Labor to Replace Existing Kitchen Wall FFP - Exhaust Fan and Louver/Duct with a New Contractor Furnished or Government Furnished Kitchen Wall Exhaust Fan/Duct				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,068.60
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0094		272.00	Each	\$6.00	\$1,632.00
	Standard Service Call on Kitchen Range FFP - Hood Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,632.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0095		173.00	Each	\$10.00	\$1,730.00
	Labor to Replace Existing Range Hood Fan FFP - with a New Contractor Furnished or Government Furnished Range Hood Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,730.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0096		446.00	Each	\$7.00	\$3,122.00
	Standard Service Call on Ceiling Exhaust FFP - Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$3,122.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0097		110.00	Each	\$12.00	\$1,320.00
	Labor to Replace Existing Ceiling FFP - Exhaust Fan with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,320.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0098	Labor to Replace Existing Ceiling FFP - Exhaust Fan Louvers with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan Louvers	238.00	Each	\$18.85	\$4,486.30
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$4,486.30
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099	Labor to Remove Existing Ceiling Exhaust FFP - Fan Cover, Furnish and Install Plastic Cover and Perform Clean Up	245.00	Each	\$6.00	\$1,470.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$1,470.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100		33.00	Each	\$20.00	\$660.00
	Standard Service Call on Domed FFP - Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$660.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101		4.00	Each	\$20.00	\$80.00
	Labor to Replace Domed Ventilator Fan FFP - and Louvers with a New Contractor Furnished or Government Furnished Domed Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$80.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102		100.00	Each	\$11.85	\$1,185.00

Standard Service Call on Bathroom
FFP - Exhaust Fan (4th Bedroom Add On)

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$1,185.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103		33.00	Each	\$15.85	\$523.05

Labor to Replace Bathroom Exhaust Fan
FFP - (4th Bedroom Add On) with a New
Contractor Furnished or Government
Furnished Bathroom Exhaust Fan

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$523.05
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	Labor to Replace Kitchen Range Hood with FFP - a New Contractor Furnished or Government Furnished Range Hood	115.00	Each	\$20.00	\$2,300.00
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$2,300.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105	Labor to Install Refrigerator Ice Maker FFP - with a New Contractor Furnished or Government Furnished Refrigerator Ice Maker	4.00	Each	\$12.50	\$50.00
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$50.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106		30.00	Each	\$16.00	\$480.00
	Standard Service Call on Built-In Range FFP - Top or Oven				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$480.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107		75.00	Each	\$15.00	\$1,125.00
	Install Missing Anti-tip Devices to FFP - Ranges in Family Housing with Wood Floors, as specified				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,125.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108		4.00	Each	\$50.00	\$200.00

Install Missing Anti-tip Devices to
FFP - Ranges in Family Housing with Concrete
Floors, as specified

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$200.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0109		29,000.00	Each	\$1.00	\$29,000.00

Furnish Parts and Materials in
FFP - accordance with Paragraph C.4.1.

ESTIMATED TOTAL FOR SECOND OPTION PERIOD
(ITEMS 0080 THROUGH 0109)

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$29,000.00
---------	-------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0120		1,492.00	Each	\$9.00	\$13,428.00
	Standard Service Call on Gas or Electric FFP - Kitchen Range				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$13,428.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121		250.00	Each	\$5.85	\$1,462.50
	Standard Service Call to Disconnect or FFP - Reconnect Gas Line to Gas Range				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,462.50
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122		16.00	Each	\$0.00	\$0.00
	Standard Service Call to Replace Gas FFP - (cock) Valve				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$0.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123		20.00	Each	\$15.85	\$317.00
	Emergency Service Call on Gas or FFP - Electric Kitchen Range				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$317.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0124		1,042.00	Each	\$8.85	\$9,221.70
	Standard Service Call on Refrigerator				
	FFP				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$9,221.70
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0125		30.00	Each	\$30.00	\$900.00
	Standard Service Call on Refrigerator				
	FFP - Requiring Use of Refrigerant				
	Recovery/Reclaiming Device				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$900.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0126	Emergency Service Call on Refrigerator FFP - Requiring Use of Refrigerant Recovery/Reclaiming Device	13.00	Each	\$48.85	\$635.05
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$635.05
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0127	Standard Service Call for Compressor FFP - Replacement	2.00	Each	\$65.00	\$130.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$130.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0128	Emergency Service Call on Refrigerator FFP MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	33.00	Each	\$15.85	\$523.05

NET AMT	\$523.05
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0129	Standard Service Call to Repair FFP - Deepfreeze MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005	1.00	Each	\$8.85	\$8.85

NET AMT	\$8.85
---------	--------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0130		584.00	Each	\$6.85	\$4,000.40
	Standard Service Call on Dishwasher				
	FFP				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$4,000.40
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0131		1.00	Each	\$28.00	\$28.00
	Labor to Replace Existing Dishwasher				
	FFP - with a new Contractor Furnished or a				
	Government Furnished Dishwasher				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$28.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0132		115.00	Each	\$6.25	\$718.75
	Standard Service Call on Kitchen Wall				
	FFP - Exhaust Fan				

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$718.75
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0133		39.00	Each	\$6.85	\$267.15
	Labor to Replace Existing Kitchen Wall				
	FFP - Exhaust Fan and Louver/Duct with a New				
	Contractor Furnished or Government				
	Furnished Kitchen Wall Exhaust Fan/Duct				

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$267.15
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0134		272.00	Each	\$6.00	\$1,632.00
	Standard Service Call on Kitchen Range FFP - Hood Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,632.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0135		173.00	Each	\$10.00	\$1,730.00
	Labor to Replace Existing Range Hood Fan FFP - with a New Contractor Furnished or Government Furnished Range Hood Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,730.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0136		346.00	Each	\$7.00	\$2,422.00
	Standard Service Call on Ceiling Exhaust FFP - Fan and Louvers				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$2,422.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0137		27.00	Each	\$12.00	\$324.00
	Labor to Replace Existing Ceiling FFP - Exhaust Fan with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$324.00
---------	----------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0138	Labor to Replace Existing Ceiling FFP - Exhaust Fan Louvers with a New Contractor Furnished or Government Furnished Ceiling Exhaust Fan Louvers	238.00	Each	\$18.85	\$4,486.30
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$4,486.30
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0139	Labor to Remove Existing Ceiling Exhaust FFP - Fan Cover, Furnish and Install Plastic Cover and Perform Clean Up	245.00	Each	\$6.00	\$1,470.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$1,470.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0140		1.00	Each	\$20.00	\$20.00
	Standard Service Call on Domed FFP - Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$20.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0141		1.00	Each	\$20.00	\$20.00
	Labor to Replace Domed Ventilator Fan FFP - and Louvers with a New Contractor Furnished or Government Furnished Domed Ventilator Fan and Louvers				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$20.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0142		100.00	Each	\$11.85	\$1,185.00
	Standard Service Call on Bathroom FFP - Exhaust Fan (4th Bedroom Add On)				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,185.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0143		33.00	Each	\$15.85	\$523.05
	Labor to Replace Bathroom Exhaust Fan FFP - (4th Bedroom Add On) with a New Contractor Furnished or Government Furnished Bathroom Exhaust Fan				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$523.05
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0144	Labor to Replace Kitchen Range Hood with FFP - a New Contractor Furnished or Government Furnished Range Hood	65.00	Each	\$20.00	\$1,300.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$1,300.00
---------	------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0145	Labor to Install Refrigerator Ice Maker FFP - with a New Contractor Furnished or Government Furnished Refrigerator Ice Maker	2.00	Each	\$12.50	\$25.00
MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005					

NET AMT	\$25.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0146		17.00	Each	\$16.00	\$272.00
	Standard Service Call on Built-In Range FFP - Top or Oven				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$272.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0147		75.00	Each	\$15.00	\$1,125.00
	Install Missing Anti-tip Devices to FFP - Ranges in Family Housing with Wood Floors, as specified				
	MILSTRIP DPWMRK8081N005 PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$1,125.00
ACRN AA Funded Amount	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0148		1.00	Each	\$50.00	\$50.00
	Install Missing Anti-tip Devices to FFP - Ranges in Family Housing with Concrete Floors, as specified				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$50.00
---------	---------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0149		1.00	Each	\$31,000.00	\$31,000.00
	Furnish Parts and Materials in FFP - accordance with Paragraph C.4.1.				
	ESTIMATED TOTAL FOR THIRD OPTION PERIOD (ITEMS 0120 THROUGH 0149)				
	ESTIMATED TOTAL FOR BASE PERIOD AND THREE OPTION PERIODS (ITEMS 0001 THROUGH 0149)				
	MILSTRIP DPWMRK8081N005				
	PURCHASE REQUEST NUMBER DPWMRK-8081-N005				

NET AMT	\$31,000.00
---------	-------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9001		1.00	Each	\$0.00	\$0.00

Shipping cost separately invoiced

FFP

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$0.00
---------	--------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9002		1.00	Each	\$0.00	\$0.00

Trade discount separately invoiced

FFP

MILSTRIP DPWMRK8081N005

PURCHASE REQUEST NUMBER DPWMRK-8081-N005

NET AMT	\$0.00
---------	--------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

Line item 0001 comment: BASE PERIO (1 OCTOBER 1998 - 30 SEPTEMBER 1999)

Line item 0040 comment: FIRST OPTION PERIOD (1 OCTOBER 1999 - 30 SEPTEMBER 2000)

Line item 0080 comment: SECOND OPTION PERIOD (1 OCTOBER 2000 - 30 SEPTEMBER 2001)

Line item 0120 comment: THIRD OPTION PERIOD (1 OCTOBER 2001 - 30 SEPTEMBER 2002)

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
0014	N/A	N/A	N/A	N/A
0015	N/A	N/A	N/A	N/A
0016	N/A	N/A	N/A	N/A
0017	N/A	N/A	N/A	N/A
0018	N/A	N/A	N/A	N/A
0019	N/A	N/A	N/A	N/A
0020	N/A	N/A	N/A	N/A
0021	N/A	N/A	N/A	N/A
0022	N/A	N/A	N/A	N/A
0023	N/A	N/A	N/A	N/A
0024	N/A	N/A	N/A	N/A
0025	N/A	N/A	N/A	N/A
0026	N/A	N/A	N/A	N/A
0027	N/A	N/A	N/A	N/A
0028	N/A	N/A	N/A	N/A
0029	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A
0040	N/A	N/A	N/A	N/A
0041	N/A	N/A	N/A	N/A
0042	N/A	N/A	N/A	N/A
0043	N/A	N/A	N/A	N/A
0044	N/A	N/A	N/A	N/A
0045	N/A	N/A	N/A	N/A
0046	N/A	N/A	N/A	N/A
0047	N/A	N/A	N/A	N/A
0048	N/A	N/A	N/A	N/A
0049	N/A	N/A	N/A	N/A
0050	N/A	N/A	N/A	N/A
0051	N/A	N/A	N/A	N/A
0052	N/A	N/A	N/A	N/A
0053	N/A	N/A	N/A	N/A
0054	N/A	N/A	N/A	N/A
0055	N/A	N/A	N/A	N/A
0056	N/A	N/A	N/A	N/A

0057	N/A	N/A	N/A	N/A
0058	N/A	N/A	N/A	N/A
0059	N/A	N/A	N/A	N/A
0060	N/A	N/A	N/A	N/A
0061	N/A	N/A	N/A	N/A
0062	N/A	N/A	N/A	N/A
0063	N/A	N/A	N/A	N/A
0064	N/A	N/A	N/A	N/A
0065	N/A	N/A	N/A	N/A
0066	N/A	N/A	N/A	N/A
0067	N/A	N/A	N/A	N/A
0068	N/A	N/A	N/A	N/A
0069	N/A	N/A	N/A	N/A
0080	N/A	N/A	N/A	N/A
0081	N/A	N/A	N/A	N/A
0082	N/A	N/A	N/A	N/A
0083	N/A	N/A	N/A	N/A
0084	N/A	N/A	N/A	N/A
0085	N/A	N/A	N/A	N/A
0086	N/A	N/A	N/A	N/A
0087	N/A	N/A	N/A	N/A
0088	N/A	N/A	N/A	N/A
0089	N/A	N/A	N/A	N/A
0090	N/A	N/A	N/A	N/A
0091	N/A	N/A	N/A	N/A
0092	N/A	N/A	N/A	N/A
0093	N/A	N/A	N/A	N/A
0094	N/A	N/A	N/A	N/A
0095	N/A	N/A	N/A	N/A
0096	N/A	N/A	N/A	N/A
0097	N/A	N/A	N/A	N/A
0098	N/A	N/A	N/A	N/A
0099	N/A	N/A	N/A	N/A
0100	N/A	N/A	N/A	N/A
0101	N/A	N/A	N/A	N/A
0102	N/A	N/A	N/A	N/A
0103	N/A	N/A	N/A	N/A
0104	N/A	N/A	N/A	N/A
0105	N/A	N/A	N/A	N/A
0106	N/A	N/A	N/A	N/A
0107	N/A	N/A	N/A	N/A
0108	N/A	N/A	N/A	N/A
0109	N/A	N/A	N/A	N/A
0120	N/A	N/A	N/A	N/A
0121	N/A	N/A	N/A	N/A
0122	N/A	N/A	N/A	N/A
0123	N/A	N/A	N/A	N/A
0124	N/A	N/A	N/A	N/A
0125	N/A	N/A	N/A	N/A
0126	N/A	N/A	N/A	N/A
0127	N/A	N/A	N/A	N/A
0128	N/A	N/A	N/A	N/A
0129	N/A	N/A	N/A	N/A
0130	N/A	N/A	N/A	N/A
0131	N/A	N/A	N/A	N/A

0132	N/A	N/A	N/A	N/A
0133	N/A	N/A	N/A	N/A
0134	N/A	N/A	N/A	N/A
0135	N/A	N/A	N/A	N/A
0136	N/A	N/A	N/A	N/A
0137	N/A	N/A	N/A	N/A
0138	N/A	N/A	N/A	N/A
0139	N/A	N/A	N/A	N/A
0140	N/A	N/A	N/A	N/A
0141	N/A	N/A	N/A	N/A
0142	N/A	N/A	N/A	N/A
0143	N/A	N/A	N/A	N/A
0144	N/A	N/A	N/A	N/A
0145	N/A	N/A	N/A	N/A
0146	N/A	N/A	N/A	N/A
0147	N/A	N/A	N/A	N/A
0148	N/A	N/A	N/A	N/A
0149	N/A	N/A	N/A	N/A
9001	N/A	N/A	N/A	N/A
9002	N/A	N/A	N/A	N/A

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	30-SEP-99	Each	1,492.00	Dest.	
0002	30-SEP-99	Each	250.00	Dest.	
0003	30-SEP-99	Each	16.00	Dest.	
0004	30-SEP-99	Each	20.00	Dest.	
0005	30-SEP-99	Each	1,042.00	Dest.	
0006	30-SEP-99	Each	30.00	Dest.	
0007	30-SEP-99	Each	13.00	Dest.	
0008	30-SEP-99	Each	2.00	Dest.	
0009	30-SEP-99	Each	33.00	Dest.	
0010	30-SEP-99	Each	1.00	Dest.	
0011	30-SEP-99	Each	584.00	Dest.	
0012	30-SEP-99	Each	1.00	Dest.	
0013	30-SEP-99	Each	115.00	Dest.	
0014	30-SEP-99	Each	39.00	Dest.	
0015	30-SEP-99	Each	272.00	Dest.	
0016	30-SEP-99	Each	173.00	Dest.	
0017	30-SEP-99	Each	346.00	Dest.	
0018	30-SEP-99	Each	27.00	Dest.	
0019	30-SEP-99	Each	238.00	Dest.	
0020	30-SEP-99	Each	245.00	Dest.	
0021	30-SEP-99	Each	1.00	Dest.	
0022	30-SEP-99	Each	1.00	Dest.	
0023	30-SEP-99	Each	100.00	Dest.	
0024	30-SEP-99	Each	33.00	Dest.	
0025	30-SEP-99	Each	65.00	Dest.	
0026	30-SEP-99	Each	2.00	Dest.	
0027	30-SEP-99	Each	17.00	Dest.	
0028	30-SEP-99	Each	75.00	Dest.	
0029	30-SEP-99	Each	1.00	Dest.	
0030	30-SEP-99	Each	1.00	Dest.	
0040	30-SEP-00	Each	2,200.00	Dest.	
0041	30-SEP-00	Each	250.00	Dest.	
0042	30-SEP-00	Each	20.00	Dest.	
0043	30-SEP-00	Each	50.00	Dest.	
0044	30-SEP-00	Each	1,500.00	Dest.	
0045	30-SEP-00	Each	100.00	Dest.	
0046	30-SEP-00	Each	50.00	Dest.	
0047	30-SEP-00	Each	30.00	Dest.	
0048	30-SEP-00	Each	100.00	Dest.	
0049	30-SEP-00	Each	30.00	Dest.	
0050	30-SEP-00	Each	700.00	Dest.	
0051	30-SEP-00	Each	10.00	Dest.	
0052	30-SEP-00	Each	150.00	Dest.	
0053	30-SEP-00	Each	150.00	Dest.	
0054	30-SEP-00	Each	300.00	Dest.	
0055	30-SEP-00	Each	300.00	Dest.	
0056	30-SEP-00	Each	550.00	Dest.	
0057	30-SEP-00	Each	200.00	Dest.	

0058	30-SEP-00	Each	238.00	Dest.
0059	30-SEP-00	Each	300.00	Dest.
0060	30-SEP-00	Each	75.00	Dest.
0061	30-SEP-00	Each	50.00	Dest.
0062	30-SEP-00	Each	150.00	Dest.
0063	30-SEP-00	Each	50.00	Dest.
0064	30-SEP-00	Each	400.00	Dest.
0065	30-SEP-00	Each	15.00	Dest.
0066	30-SEP-00	Each	50.00	Dest.
0067	30-SEP-00	Each	200.00	Dest.
0068	30-SEP-00	Each	50.00	Dest.
0069	30-SEP-00	Each	15.00	Dest.
0080	30-SEP-01	Each	1,492.00	Dest.
0081	30-SEP-01	Each	250.00	Dest.
0082	30-SEP-01	Each	16.00	Dest.
0083	30-SEP-01	Each	20.00	Dest.
0084	30-SEP-01	Each	1,042.00	Dest.
0085	30-SEP-01	Each	30.00	Dest.
0086	30-SEP-01	Each	13.00	Dest.
0087	30-SEP-01	Each	8.00	Dest.
0088	30-SEP-01	Each	33.00	Dest.
0089	30-SEP-01	Each	4.00	Dest.
0090	30-SEP-01	Each	584.00	Dest.
0091	30-SEP-01	Each	4.00	Dest.
0092	30-SEP-01	Each	115.00	Dest.
0093	30-SEP-01	Each	156.00	Dest.
0094	30-SEP-01	Each	272.00	Dest.
0095	30-SEP-01	Each	173.00	Dest.
0096	30-SEP-01	Each	446.00	Dest.
0097	30-SEP-01	Each	110.00	Dest.
0098	30-SEP-01	Each	238.00	Dest.
0099	30-SEP-01	Each	245.00	Dest.
0100	30-SEP-01	Each	33.00	Dest.
0101	30-SEP-01	Each	4.00	Dest.
0102	30-SEP-01	Each	100.00	Dest.
0103	30-SEP-01	Each	33.00	Dest.
0104	30-SEP-01	Each	115.00	Dest.
0105	30-SEP-01	Each	4.00	Dest.
0106	30-SEP-01	Each	30.00	Dest.
0107	30-SEP-01	Each	75.00	Dest.
0108	30-SEP-01	Each	4.00	Dest.
0109	30-SEP-01	Each	29,000.00	Dest.
0120	30-SEP-02	Each	1,492.00	Dest.
0121	30-SEP-02	Each	250.00	Dest.
0122	30-SEP-02	Each	16.00	Dest.
0123	30-SEP-02	Each	20.00	Dest.
0124	30-SEP-02	Each	1,042.00	Dest.
0125	30-SEP-02	Each	30.00	Dest.
0126	30-SEP-02	Each	13.00	Dest.
0127	30-SEP-02	Each	2.00	Dest.
0128	30-SEP-02	Each	33.00	Dest.
0129	30-SEP-02	Each	1.00	Dest.
0130	30-SEP-02	Each	584.00	Dest.
0131	30-SEP-02	Each	1.00	Dest.
0132	30-SEP-02	Each	115.00	Dest.

0133	30-SEP-02	Each	39.00	Dest.
0134	30-SEP-02	Each	272.00	Dest.
0135	30-SEP-02	Each	173.00	Dest.
0136	30-SEP-02	Each	346.00	Dest.
0137	30-SEP-02	Each	27.00	Dest.
0138	30-SEP-02	Each	238.00	Dest.
0139	30-SEP-02	Each	245.00	Dest.
0140	30-SEP-02	Each	1.00	Dest.
0141	30-SEP-02	Each	1.00	Dest.
0142	30-SEP-02	Each	100.00	Dest.
0143	30-SEP-02	Each	33.00	Dest.
0144	30-SEP-02	Each	65.00	Dest.
0145	30-SEP-02	Each	2.00	Dest.
0146	30-SEP-02	Each	17.00	Dest.
0147	30-SEP-02	Each	75.00	Dest.
0148	30-SEP-02	Each	1.00	Dest.
0149	30-SEP-02	Each	1.00	Dest.
9001	30-SEP-02	Each	1.00	Dest.
9002	30-SEP-02	Each	1.00	Dest.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	FUNDS WILL BE CITED ON INDIVIDUAL DELIVERY ORDERS.	000000000000
AMOUNT:	\$0.00	